

From: S Wang <theahsea@gmail.com>
Date: Friday, June 25, 2021 at 12:07 PM
To: Aaron Etra <aaron@etra.com>
Subject: updated invoice

240 East 47th St. Unit 12A			
	Rent	Electricity	
2020			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	Unpaid
September	\$4,000.00	\$40.92	Unpaid
October	\$4,000.00	\$31.29	Unpaid
November	\$4,000.00	\$36.12	Unpaid
December	\$4,000.00	\$45.22	Unpaid
2021			
January	\$4,000.00	83.92	Unpaid
February	\$4,000.00	144.7	Unpaid
March	\$4,000.00	178.36	Unpaid
April	\$4,000.00	69.8	Unpaid
May	\$4,000.00	32.19	Unpaid
June	\$4,000.00	34.73	Unpaid
July	\$4,000.00		*Due First Week of July
August			
September			
October			
November			
December			
Total Due	\$48,000.00	\$740.72	\$48,740.72